

EXHIBIT C

EXPENSE SUMMARY
FOR THE PERIOD SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019

EXPENSES	AMOUNT
Airfare	\$26,566.87
Automated Research	\$10,121.65
Car Rental	\$392.75
Delivery Services	\$903.90
Depositions	\$225.00
Filing Fees	\$25.00
Ground Transportation (Local)	\$1,295.79
Ground Transportation (Out of Town)	\$5,048.27
Lodging	\$30,279.52
Meals While Traveling	\$2,837.12
Messenger Service	\$290.85
Mileage Reimbursement	\$34.80
On-line Research	\$25.26
Other Professional Services (includes Experts)	\$538,620.69
Outside Duplicating & Binding	\$1,244.40
Postage	\$85.15
Teleconference Charges (Court Call)	\$527.50
Transcripts	\$397.80
Videographic Services	\$20,634.75
TOTAL	\$639,557.07